

Case No. 15-70415-M-11  
(if known)

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
None None	None		\$0.00	\$0.00
Total:			\$0.00	

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**  
(if known)**AMENDED 8/13/2015**  
**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	<b>X</b>		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		BBVA Compass - business checking acct #XXXX0645 Lonestar National Bank - business checking acct:XXXX5786	\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>		
4. Household goods and furnishings, including audio, video and computer equipment.	<b>X</b>		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>		
6. Wearing apparel.	<b>X</b>		
7. Furs and jewelry.	<b>X</b>		
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>		
10. Annuities. Itemize and name each issuer.	<b>X</b>		

B6B (Official Form 6B) (12/07) -- Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**  
(if known)**AMENDED 8/13/2015**  
**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>		
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<b>X</b>		
16. Accounts receivable.		Business Accounts Receivables	\$28,400.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>		

B6B (Official Form 6B) (12/07) -- Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**  
(if known)**AMENDED 8/13/2015**  
**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>		
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>		
23. Licenses, franchises, and other general intangibles. Give particulars.		Community Care License T4 DADS Division	\$0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>		

B6B (Official Form 6B) (12/07) -- Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**  
(if known)**AMENDED 8/13/2015**  
**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	<b>X</b>		
27. Aircraft and accessories.	<b>X</b>		
28. Office equipment, furnishings, and supplies.		5 computers	\$1,145.00
		6 Desks	\$480.00
		9 Filing cabinets	\$1,457.91
		16 Office chairs	\$639.40
		2 storage cabinets	\$550.00
		6 Storage shelves	\$1,650.00
		3 tables	\$149.97
		1 paper shredder	\$39.99
		2 white boards	\$95.00
29. Machinery, fixtures, equipment, and supplies used in business.		business assets, furniture, fixture and equipment	\$5,000.00
30. Inventory.		15 boxes of CTA	\$52.50
		1 Stomahesive	\$18.00
		1 Silvasord	\$26.00
		1 Iodosorb gel	\$58.60
		1 box of blood collection	\$48.00
		33 Suction Cather 14FR	\$165.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**  
(if known)**AMENDED 8/13/2015**  
**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 4*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		33 Tracheostomy care	\$234.30
		6 plain packing strips	\$18.90
		6 box of pin needles	\$75.00
		3 Biohard containers	\$9.00
		1 box of Hydrofera	\$110.00
		1 box Promogram	\$120.00
		2 boxes of mepilex border	\$180.00
		2 boxes of Adaplice	\$48.00
		4 unnaboots	\$15.00
		1 Anasept gel	\$28.00
		1 wound cleanser	\$12.00
		1 medfix tape	\$11.41
		9 boxes of 4x4	\$26.10
		2 boxes of Abd pads	\$7.80
		1 box of Tegaderm	\$35.00
		4 boxes of gloves	\$24.60
		7 foley insertion tray	\$9.45
		6 drainage bags	\$12.90
		1 box of needles	\$44.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**  
(if known)**AMENDED 8/13/2015**  
**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 5*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		20 foley cathes	\$30.00
31. Animals.	<b>X</b>		
32. Crops - growing or harvested. Give particulars.	<b>X</b>		
33. Farming equipment and implements.	<b>X</b>		
34. Farm supplies, chemicals, and feed.	<b>X</b>		
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>		
<div> <div>5</div> <div>continuation sheets attached</div> </div> <div> <div>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</div> <div>Total &gt;</div> </div>			<b>\$41,026.83</b>

B6D (Official Form 6D) (12/07)

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: <b>2007-2015</b> NATURE OF LIEN: <b>940 &amp; 941 taxes</b> COLLATERAL: <b>business assets, accts. receivables, and FFE</b> REMARKS:				<b>\$319,086.15</b>	<b>\$285,686.15</b>
<b>Internal Revenue Service Special Procedures 300 E. 8th St. STOP 5026AUS Austin, TX 78701</b>		VALUE: <b>\$33,400.00</b>					
<b>Representing: Internal Revenue Service</b>		<b>Internal Revenue Service Department of Treasury P O Box 7346 Philadelphia, PA 19101-7346</b>				<b>Notice Only</b>	<b>Notice Only</b>
<b>Subtotal (Total of this Page) &gt;</b>						<b>\$319,086.15</b>	<b>\$285,686.15</b>
<b>Total (Use only on last page) &gt;</b>						<b>\$319,086.15</b>	<b>\$285,686.15</b>

No continuation sheets attached

(Report also on  
Summary of  
Schedules.)(If applicable,  
report also on  
Statistical  
Summary of  
Certain Liabilities  
and Related  
Data.)



B6F (Official Form 6F) (12/07)

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Ace Cash Express</b> <b>1231 Greenwood Drive Suite 600</b> <b>Irving, TX 75038</b>		DATE INCURRED: CONSIDERATION: <b>Payday Loan</b> REMARKS:				<b>\$864.50</b>
ACCT #: <b>Angela Morales</b> <b>4409 Suundance Circle</b> <b>Weslaco, Tx 78596</b>		DATE INCURRED: <b>2010-2015</b> CONSIDERATION: <b>Loans to company</b> REMARKS:				<b>\$30,000.00</b>
ACCT #: <b>Argus Security Systems, Inc.</b> <b>PO Box 650837</b> <b>Dallas, TX 75265</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$303.00</b>
ACCT #: <b>At Home VIP Therapy Services</b> <b>3133 W. Alberta Rd</b> <b>Edinburg, tx 78539</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$190.00</b>
ACCT #: <b>xxx9018</b> <b>City of Weslaco</b> <b>255 S. Kansas Ave.</b> <b>Weslaco, TX 78596-6285</b>		DATE INCURRED: CONSIDERATION: <b>Water Bill</b> REMARKS:				<b>\$128.24</b>
ACCT #: <b>xxx9263</b> <b>CPL Retail Energy</b> <b>PO Box 22136</b> <b>Tulsa, OK 74121</b>		DATE INCURRED: CONSIDERATION: <b>Utility Services</b> REMARKS:				<b>\$334.19</b>
<b>Subtotal &gt;</b>						<b>\$31,819.93</b>
<b>Total &gt;</b>						

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

5 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4665</b> <b>Digital Office Systems</b> <b>4800 W. Expressway 83</b> <b>McAllen, TX 78501</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$611.60</b>
ACCT #: <b>EC Print and Design</b> <b>3101 N. 21st Street</b> <b>McAllen, Tx 78501</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$414.05</b>
ACCT #: <b>Internal Revenue Service</b> <b>Attn: Rocio Gonzalez</b> <b>1810 Hale Ave.</b> <b>Harlingen, TX 78550</b>		DATE INCURRED: CONSIDERATION: <b>For Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Internal Revenue Service</b> <b>P O Box 7346</b> <b>Philadelphia, PA 19101-7346</b> <b>Central Insolvency Operation</b>		DATE INCURRED: CONSIDERATION: <b>For Notice Only</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>Israel Morales</b> <b>4409 Sundance Circle</b> <b>Weslaco, Texas 78596</b>		DATE INCURRED: <b>2013-2015</b> CONSIDERATION: <b>Loans to company</b> REMARKS:				<b>\$40,000.00</b>
ACCT #: <b>Ivans</b> <b>100 N. 6th Street Ste. 900 A</b> <b>Minneapolis, MN 55403</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$284.70</b>

Sheet no. 1 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$41,310.35**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxxxxx0076 <b>Lone Star Shredding &amp; Document Storage</b> <b>1970 W. Expressway 83</b> <b>Mercedes, TX 78570</b>		DATE INCURRED: CONSIDERATION: <b>Revolving Charge Account</b> REMARKS:				<b>\$135.00</b>
ACCT #: <b>Manuel P. Lena Jr.</b> <b>United States Department of Justice</b> <b>717 N. Harwood, Ste 400</b> <b>Dallas, TX 75201</b>		DATE INCURRED: CONSIDERATION: <b>For Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Nancy Masso</b> <b>Assistant United States Attorney</b> <b>600 E. Harrison, Suite 201</b> <b>Brownsville, TX 78520</b>		DATE INCURRED: CONSIDERATION: <b>For Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>National Lube Express</b> <b>1509 West Business 83</b> <b>Weslaco, Tx 78596</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$441.58</b>
ACCT #: xxxx1765 <b>Partners in Rehab</b> <b>4309 N 10th Street</b> <b>McAllen, Texas 78504</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$2,095.00</b>
ACCT #: xxxx1765 <b>Progressive Insurance</b> <b>801 W. Nolana Ave # 215</b> <b>Pharr, TX 78577</b>		DATE INCURRED: CONSIDERATION: <b>Insurance Services</b> REMARKS:				<b>\$645.00</b>

Sheet no. 2 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$3,316.58**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>RGV Therapists</b> <b>1010 E. Tyler Ave</b> <b>Harlingen, Texas 78550</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$2,020.00</b>
ACCT #: <b>Russo Rehab Services</b> <b>455 Champion Drive</b> <b>Brownsville, Tx 78520</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$962.99</b>
ACCT #: <b>xxx6753</b> <b>Sterilecycle Inc.</b> <b>606 Expressway 83</b> <b>Donna, Tx 78537</b>		DATE INCURRED: CONSIDERATION: <b>Medical Disposal Service</b> REMARKS:				<b>\$537.84</b>
ACCT #: <b>Texas Comptroller of Public Accounts</b> <b>P.O. Box 13528</b> <b>Austin, TX 78711-3528</b> <b>Bankruptcy Section</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>xxxxxxxxxxxxxxxx8309</b> <b>Texas Gas Service</b> <b>P O Box 219913</b> <b>Kansas, MO 64121-9913</b>		DATE INCURRED: CONSIDERATION: <b>Utility Services</b> REMARKS:				<b>\$144.31</b>
ACCT #: <b>Texas Workforce Commission</b> <b>Controller Department</b> <b>PO Box 149080</b> <b>Austin, TX 78714</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>

Sheet no. 3 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$3,665.14**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>The Phsysc Nurse Inc.</b> <b>3801 U.S. Business 83</b> <b>Harlingen, Tx 78552</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$4,400.00</b>
ACCT #: <b>Therapy at Home</b> <b>3130 N. 23rd Street</b> <b>McAllen, TX 78501</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$5,050.00</b>
ACCT #: xxxxxxxxxxxxxx5149 <b>Time Warner Cable</b> <b>PO Box 60074</b> <b>City of Industry, CA 91716-0074</b>		DATE INCURRED: CONSIDERATION: <b>Internet/cable Service</b> REMARKS:				<b>\$622.13</b>
ACCT #: <b>United States Attorney</b> <b>Civil Process Clerk</b> <b>1000 Louisiana, Ste. 2300</b> <b>Houston, TX 77002</b>		DATE INCURRED: CONSIDERATION: <b>For Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>United States Attorney General</b> <b>Department of Justice</b> <b>950 Pennsylvania Ave. N.W.</b> <b>Washington, DC 20530</b>		DATE INCURRED: CONSIDERATION: <b>For Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Well Rehab Sports</b> <b>3130 N Center Pointe Dr.</b> <b>Edinburg, TX 78539</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$2,600.00</b>

Sheet no. 4 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$12,672.13**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **A & I Healthcare, Inc.**Case No. **15-70415-M-11**

(if known)

**AMENDED 8/13/2015****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Yellow Stone Capital</b> <b>160 Pearl St 5th Floor</b> <b>New York, NY 10005</b>		DATE INCURRED: CONSIDERATION: <b>Lien on accounts receivable</b> REMARKS: <b>lien priority undetermined as of date of filing</b>				<b>\$16,500.00</b>
ACCT #: <b>Zepol Dietary</b> <b>3204 S. Sugar Rd</b> <b>Edinburg, TX 78539</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$390.00</b>
Sheet no. <b>5</b> of <b>5</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$16,890.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b> <b>\$109,674.13</b>

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **A & I Healthcare, Inc.**

Case No. **15-70415-M-11**  
(if known)

**AMENDED 8/13/2015**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the **President** of the **Corporation**  
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of  
**15** sheets, and that they are true and correct to the best of my knowledge, information, and belief.  
(Total shown on summary page plus 1.)

Date **8/13/2015**

Signature **/s/ Angela Morales**  
**Angela Morales**  
**President**

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
MCALLEN DIVISION**

IN RE: **A & I Healthcare, Inc.**

CASE NO. **15-70415-M-11**

CHAPTER **11**

**Certificate of Service**

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I hereby certify that a copy of the Amended 08/13/2015 Schedules A, B, D, F and Declaration Concerning Debtor's Schedules on the following parties on the date it was electronically filed. Service was accomplished by the method indicated below :

BY ELECTRONIC NOTICE OR REGULAR FIRST CLASS MAIL, POSTAGE PREPAID:

Date: **8/13/2015**

**/s/ Catherine S. Curtis**

**Catherine S. Curtis**

Attorney for the Debtor(s)

A & I Healthcare, Inc.  
4409 Sundance Circle  
Weslaco, TX 78599

City of Weslaco  
255 S. Kansas Ave.  
Weslaco, TX 78596-6285

Internal Revenue Service  
Department of Treasury  
P O Box 7346  
Philadelphia, PA 19101-7346

Ace Cash Express  
1231 Greenwood Drive Suite 600  
Irving, TX 75038

CPL Retail Energy  
PO Box 22136  
Tulsa, OK 74121

Internal Revenue Service  
Attn: Rocio Gonzalez  
1810 Hale Ave.  
Harlingen, TX 78550

Angela Morales  
4409 Suundance Circle  
Weslaco, Tx 78596

Digital Office Systems  
4800 W. Expressway 83  
McAllen, TX 78501

Internal Revenue Service  
P O Box 7346  
Philadelphia, PA 19101-7346  
Central Insolvency Operation

Argus Security Systems, Inc.  
PO Box 650837  
Dallas, TX 75265

EC Print and Design  
3101 N. 21st Street  
McAllen, Tx 78501

Israel Morales  
4409 Sundance Circle  
Weslaco, Texas 78596

At Home VIP Therapy Services  
3133 W. Alberta Rd  
Edinburg, tx 78539

Internal Revenue Service  
Special Procedures  
300 E. 8th St. STOP 5026AUS  
Austin, TX 78701

Ivans  
100 N. 6th Street Ste. 900 A  
Minneapolis, MN 55403



**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
MCALLEN DIVISION**

IN RE: **A & I Healthcare, Inc.**CASE NO. **15-70415-M-11**CHAPTER **11****Certificate of Service**

(Continuation Sheet #1)

Lone Star Shredding & Document  
Storage  
1970 W. Expressway 83  
Mercedes, TX 78570

Russo Rehab Services  
455 Champion Drive  
Brownsville, Tx 78520

Time Warner Cable  
PO Box 60074  
City of Industry, CA 91716-0074

Manuel P. Lena Jr.  
United States Department of Justice  
717 N. Harwood, Ste 400  
Dallas, TX 75201

Sterilecycle Inc.  
606 Expressway 83  
Donna, Tx 78537

U.S. TRUSTEE  
606 N. Carancahua Ste 1107  
Corpus Christi, TX 78476

Nancy Masso  
Assistant United States Attorney  
600 E. Harrison, Suite 201  
Brownsville, TX 78520

Texas Comptroller of Public Accounts  
P.O. Box 13528  
Austin, TX 78711-3528  
Bankruptcy Section

United States Attorney  
Civil Process Clerk  
1000 Louisiana, Ste. 2300  
Houston, TX 77002

National Lube Express  
1509 West Business 83  
Weslaco, Tx 78596

Texas Gas Service  
P O Box 219913  
Kansas, MO 64121-9913

United States Attorney General  
Department of Justice  
950 Pennsylvania Ave. N.W.  
Washington, DC 20530

Partners in Rehab  
4309 N 10th Street  
McAllen, Texas 78504

Texas Workforce Commission  
Controller Department  
PO Box 149080  
Austin, TX 78714

Well Rehab Sports  
3130 N Center Pointe Dr.  
Edinburg, TX 78539

Progressive Insurance  
801 W. Nolana Ave # 215  
Pharr, TX 78577

The Phsysc Nurse Inc.  
3801 U.S. Business 83  
Harlingen, Tx 78552

Yellow Stone Capital  
160 Pearl St 5th Floor  
New York, NY 10005

RGV Therapists  
1010 E. Tyler Ave  
Harlingen, Texas 78550

Therapy at Home  
3130 N. 23rd Street  
McAllen, TX 78501

Zepol Dietary  
3204 S. Sugar Rd  
Edinburg, TX 78539